Roll	Call	Num
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Agenda Item Number

70A

DATE December 16, 2019

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APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON WAVELAND CLUBHOUSE REROOFING AND WINDOW REPAIR \$ 131,400.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$131,400.00, executed by Bergstrom Construction, Inc., Tom Gorgas, President, 1719 Hull Avenue, Des Moines, IA, 50313 dated December 16, 2019, for the construction of the following improvement:

Waveland Clubhouse Reroofing and Window Repair, 11-2019-010

The improvement includes removing and installing a new asphalt shingled roof system, replacing defective aluminum sash window hardware plus one complete aluminum casement window unit, new aluminum entrance door assembly, selectively replacing and restoring existing exterior wood trim, installing new perimeter sealant at all windows and doors and repainting all exterior wood surfaces and stucco; all work in accordance with the contract documents, including Plan File Nos. 613-034/044, located at 4908 University Avenue, Des Moines, Iowa

the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department, and the City Clerk, be and is hereby authorized and directed to attest to same. No contract shall be deemed to exist between the City of Des Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved by this Council and executed by the Mayor and attested to by the City Clerk.

BE IT FURTHER RESOLVED: That after said contract has been executed by the Mayor, the City Clerk be and is hereby authorized and directed to return the Contractor's bid security in accordance with the Instructions to Bidders.

BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department; and each subcontractor is hereby granted permission to work on said improvement.

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Roll Call Number

19-2077

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DATE December 16, 2019

BE IT FURTHER RESOLVED: That the Des Moines Finance Director is hereby authorized to encumber this contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, for the above referenced improvement.

(City Council Communication Number 4-55 attached

Moved by ______ to a

FORM APPROVED

Kathleen Vanderpool Deputy City Attorney

Funding Source: 2019-20 OperatingBud, Page 183, Golf Contracted Operations, OP210, Being: \$\\$131,400.00 in Operating Agreement Contract Revenues

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	1/			
BOESEN				
COLEMAN	/			
GATTO	V			
GRAY	V			
MANDELBAUM	V			
WESTERGAARD	V			
TOTAL	1			3

APPROVED

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Mayor

I, P. Kay Cmelik, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

Flay Cmelik

City Clerk